

**WESTERN REGION-PROJECT/RAILTEL WESTERN REGION  
TENDER DOCUMENT**

**Tender No:** RCIL\_NOFN\_20-21\_1\_Zone-3

**Closing Date/Time:** 22/05/2020 15:00

**Executive Director** acting for and on behalf of The President of India invites E-Tenders against Tender No **RCIL\_NOFN\_20-21\_1\_Zone-3** Closing Date/Time 22/05/2020 15:00 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

Contractors are allowed to make payments against this tender towards tender document cost and earnest money only through only payment modes available on IREPS portal like net banking, debit card, credit card etc. Manual payments through Demand draft, Banker cheque, Deposit receipts, FDR etc. are not allowed.

**1. NIT HEADER**

<b>Name of Work</b>	Tender No. RailTel/e-Tender/OT/WR/NOFN/2020-21/01 dated 01.05.2020 Zone-3 (Bharuch): Excavation of Trenches and laying of U/G OFC through ducts, Pulling of O/H OF Cable through Overhead Laying, Testing, Commissioning and Maintenance of OFC (U/G and O/H) in the Sections/Routes/GPs of Various Districts of Gujarat State by RailTel on behalf of BBNL		
<b>Bidding type</b>	Normal Tender		
<b>Tender Type</b>	Open	<b>Bidding System</b>	Single Packet System
<b>Tender Closing Date Time</b>	22/05/2020 15:00	<b>Date Time Of Uploading Tender</b>	01/05/2020 19:13
<b>Pre-Bid Required</b>	No	<b>Pre-Bid Query Date Time</b>	Not Applicable
<b>Advertised Value</b>	53587564.00	<b>Tendering Section</b>	NOFN
<b>Bidding Style</b>	Single Rate for Tender	<b>Bidding Unit</b>	Above/Below/Par
<b>Earnest Money (Rs.)</b>	417900.00	<b>Validity of Offer ( Days)</b>	60
<b>Tender Doc. Cost (Rs.)</b>	11800.00	<b>Period of Completion</b>	3 Months
<b>Contract Type</b>	Works	<b>Contract Category</b>	Expenditure
<b>Bidding Start Date</b>	08/05/2020	<b>Are Joint Venture (JV) firms allowed to bid</b>	Yes
<b>Ranking Order For Bids</b>	Lowest to Highest	<b>Expenditure Type</b>	Deposit Work

**2. SCHEDULE**

S.No.	Item Code	Item Qty	Qty Unit	Unit Rate	Basic Value	Escl.(%)	Amount	Bidding Unit
<b>Schedule 01-Zone-3 (Bharuch)</b>							53587564.00	
1	011010	240400.00	Metre	222.91	53587564.00	AT Par	53587564.00	
	<b>Description:-</b> SOR-A: Excavation of Trenches and laying of OFC through ducts, Pulling of O/H OF Cable through Overhead Laying, Testing, Commissioning and Maintenance of OFC (U/G and O/H) as per technical specifications (Chapter-7) given in Tender document. For SOR-B, Item details along with item wise Estimated rates given in Annexure-I of Chapter-2 in Tender document, % At Par/Above/Below as offered will be applicable for all items given in Annexure-I of chapter 2 in Tender document.							

**3. ITEM BREAKUP**

No item break up added
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**4. ELIGIBILITY CONDITIONS**

**5. COMPLIANCE**

Check Lst

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Checklist:Following documents (Digitally signed) submitted online along with bid- A:Tender Document B:Offer letter. (Form No.1) C:Earnest Money in prescribed form. (Para 3.5 of tender document ) D:Audited balance sheet for last three financial years and current years as per para 3.16.3. E:Constitution of Firm and Power of Attorney ( in case of Partnership firm). F:Clause wise compliance to tender conditions by digitally signing tender document & statement of deviations. ( Form No.5) G:Similar works executed .Form No. 13 (Para 3.16.2 of tender document) H:User's Certificate Form No. 2 (Para 3.16.1.2 of tender document) I:Any other information desired to be submitted by the tenderer. J:Copy of registration/exemption certificate for EPF. K:Registration with labour commissioner L:GST registration with form no.14 and form no.15. M:The present work load of the telecom contracts in hand as per the Format (Form 9) (Para 1.7 of tender document) . N:Relevant documents for JV Firms as per clause 3.7.6. O:Affidavit on stamp paper as per clause 3.6.7.2 (Form No.16-Chapter-6). P:Contractor's declaration of Quote (Form No. 18- Chapter-6)	No	No	Not Allowed
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**Commercial-Compliance**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	No	Yes	Allowed (Optional)

**General Instructions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please see Chapter 3 and 4 of tender document	No	No	Not Allowed

**Special Conditions**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please see Chapter 5 of tender document	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>3.16.3 Financial (For One (1) Zone): i.Total contract amount received during the last 3 financial years and in the current financial year should be a minimum of 150% of advertised Zone value. The certified copy of three years Audited Balance Sheet and Income statement of just concluded year should be submitted as evidence .ii.In case of JV company/Firm, Financial eligibility criteria should be fulfilled as indicated in Clause 3.7.6 Para 16.2. The tenderer should have Registration No./GST ID for WCT/GST in respective state where work is to be executed and any other statutory registration that will be introduced by Govt.of India/State Govt.of India during the currency of the contract or the tenderer shall give the undertaking to submit the same on acceptance of tender in respective state where work is to be executed. Declaration under GST Act to be furnished as per form no .14 &amp; 15. If the Bidder desires to bid for multiple zones, then Bidder should have financial capability i.e. sum of eligibility of each quoted zone as per par 3.16.3 of chapter-3.(Please refer Note to SOR-A and SOR-B of Chapter-2, point no.4)---</p> <p align="center">3.16.2Technical</p> <p>Capability and meaning of similar single work (For One (1) Zone): 3.16.2.1Tenderer should have completed at the time of tender opening during the last three financial years i.e. current year &amp; three previous financial years a)At least one similar work for a minimum value of 35% of the advertised Zone Value. OR b)Two similar works for a minimum value of 20% of the advertised Zone Value each. OR c)Three similar works for a minimum value of 15% of the advertised Zone Value each 3.16.2.2Definition of similar single work is as under- Works similar to the scope of work as contained in this tender shall mean i)All type of Telecom equipment/OFC including telecom cable works, OFC maintenance works. OR ii)Any type of Railway Signaling works etc. OR iii.Any type of Electrical works/Transmission Line works etc. OR iv)Civil engineering works like road construction, building construction works, pipe laying works(Gas, Sewer etc.) or similar civil works.. The work should have been executed for Govt. /PSUs / Telecom Service Providers/Infrastructure Providers." If the Bidder desires to bid for multiple zones, then Bidder should have technical capability i.e. sum of eligibility of each quoted zone as per par 3.16.2 of chapter-3.(Please refer Note to SOR-A and SOR-B of Chapter-2, point no.3)</p>	Yes	Yes	Allowed (Mandatory)
2	As per clause 3.16, Checklist and Clause 3.6.6, please upload digitally signed Audited Balance Sheet of current Financial year and last three financial Year. Please read clause 3.16 carefully for qualifying criteria.	Yes	Yes	Allowed (Mandatory)
3	As per clause 3.16, Checklist and Clause 3.6.6, please upload digitally signed Audited Profit & Loss statement of current Financial year and last three financial Year. Please read clause 3.16 carefully for qualifying criteria.	Yes	Yes	Allowed (Mandatory)
4	As per clause 3.16, Checklist and Clause 3.6.6, please upload digitally signed experience certificate/work completion certificate of similar work completed in current Financial year and last three financial Year. Please read clause 3.16 carefully for qualifying criteria.	Yes	Yes	Allowed (Mandatory)
5	As per Checklist and Clause 3.6.6, please upload digitally signed tender document.	Yes	Yes	Allowed (Mandatory)
6	Please submit notarized affidavit on a non-judicial stamp paper in the prescribe format (Form-16 of Tender Document) for verification/confirmation of the documents submitted for compliance of eligibility/qualifying criteria. Non submission of an affidavit by the bidder shall result in summarily rejection of his/their bid. Standard format of the affidavit to be submitted by the bidder is enclosed as Form No.16.	Yes	Yes	Allowed (Mandatory)
7	Please submit other documents as per checklist and clause 3.6.6	Yes	Yes	Allowed (Mandatory)

**6. Documents attached with tender**

S.No.	Document Name	Document Description
1	NOFN_Tender_No_20-21_01.pdf	NOFN Tender document

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017.

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**Signed By:** ANGAD PRASAD

**Designation :** DGM/NOFN/RO